

# **POWERTRACK TRAINING AND DISCUSSION**



**2005 TMO TACK-ON**  
**25 APR 05**

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*Mr. Torre Peterson*  
*Mr. Rod Callewaert*  
*LPC-3/IBM*



# Agenda

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- PowerTrack
- Auto CONOPS
- Summary Invoice (SI) Certification
- System Helpdesk POC Info
- HQMC Points of Contact



# PowerTrack

- Commercial Third Party Freight Payment Tool based on the credit card concept
- Directed for use by MRM#15
- MC sites currently using PowerTrack

-MCB Quantico

-MCB Camp  
Pendleton

-MCB Camp  
Lejeune

-MAGTF 29  
Palms

-MCAS Yuma

-MCAS Beaufort

-MCAS Miramar

-Blount Island  
Command

-MARFORRES

-MCAF Quantico

-MCB Camp Butler,  
JA

(Pending evaluations of MCAS Iwakuni, MCRD San Diego, and MCRD Kaneohe Bay, and MCRD

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# Auto CONOPS

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- Auto CONOPS (Automated Commercial Transportation Payment and Accounting Process)
  - Embraces latest e-commerce technology
  - Eliminates govt-unique documentation
  - Reduces cost and infrastructure
  - Automates the payment and accounting process by using:
    - Segmented, pre-edited lines of accounting (LOAs)

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# Auto CONOPS

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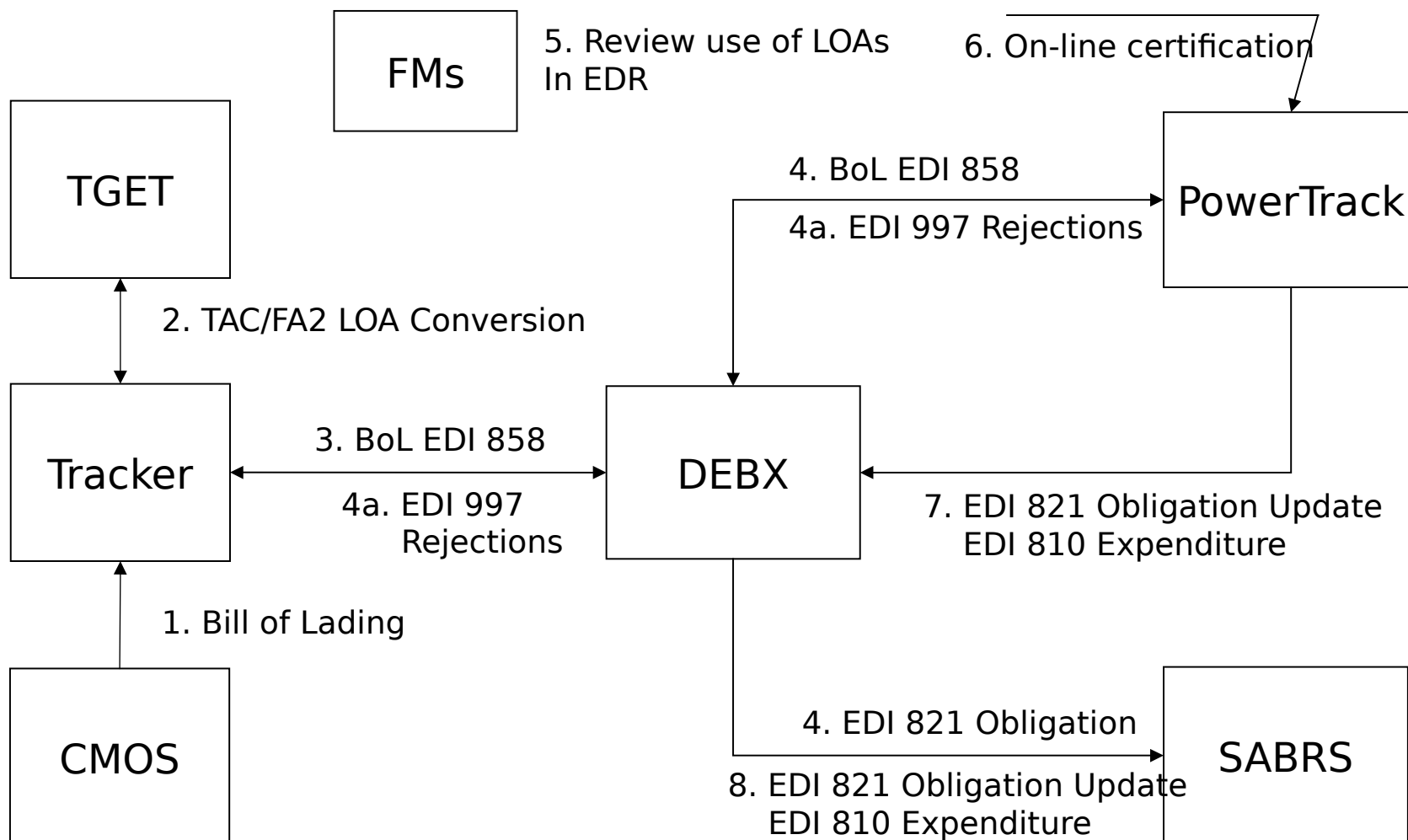
- Auto CONOPS Goals
  - Increase invoicing efficiency
  - Reduce manual workload throughout the entire process
  - Comply with financial law, regulations, and policy
    - Use TGET (Transportation Global Edit Table) to validate segmented LOAs
    - Record obligations at time of occurrence via EDI feeds
  - Integrate financial and operational systems

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# PowerTrack/DFAS

## Auto CONOPS Flow Overview





# Auto CONOPS

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## Update

- Rolled out to nine additional MC sites since October

(Pending evaluations of MCAS Iwakuni, MCRD San Diego, and MCRD P.I.)

- New Summary Invoice (SI) Certification Process
  - New USMC Chart of Accounts (COA) (all MC sites share)
  - Different processes for upload of MC and non-MC TACs/LOAs
  - Requires both manual and online certifications



# Auto CONOPS

- Current Marine Corps Auto CONOPS S

- MCB Quantico

- MCB Camp Pendleton

- MCB Camp Lejeune

- MAGTF 29 Palms

- MCAS Yuma

- MCAS Beaufort

- MCAS Miramar

- Blount Island Command

- MARFORRES

- MCAF Quantico

- **Must continue to engage MC FMs on Auto CONOPS, funds visibility, and auto obligation process**





# PowerTrack Summary Invoice (SI) Certification - Online



## Online Certification

## Usage Instructions (1 - 10):

1. Login to  
PowerTrack

2. Select  
**Statements** menu  
item

3. Select **Summary  
Invoice** menu item

PowerTrack® The Smart Currency™ - Microsoft Internet Explorer provided by HQMC

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Media History Mail Print Edit Discuss Research

Address <https://www.powertrack.usbank.com/powertrack/> Go Links

**PowerTrack** The Smart Currency™  
usbank. Transactions Contracts **Statements** Reports Configuration Navigation Log Out

Home  
**About PowerTrack**  
Patent Info  
Conferences  
FAQ  
General Info  
News Releases  
PowerTrack Connections  
Privacy Pledge  
**Business Partners**  
Seller Directory  
Certified Seller List  
Seller Certification  
DoD Shipping Sites  
**Training Opportunities**  
On-Demand Training  
Buyer Training  
Seller Training  
International Buyer  
International Seller  
HHG Training  
Quick Reference  
**Contact Information**  
Contact PowerTrack

**Summary Invoice**

**DoD Picks PowerTrack for Personal Property Moves**

On February 3, 2005, the DoD mandated the use of PowerTrack for all personal property moves. Currently, 37 sites are using the PowerTrack Payment Network with more to be rolled out in the coming months.

"We are excited to welcome all the new transportation service providers onboard," said Richard G. Langer, General Manager for PowerTrack. "As the busy moving season begins, we are pleased to help improve the moving experience for military family members."

Download a copy of the [Federal Registry Notice](#).

**New Support for European Buyers and Sellers!**

To serve you better, PowerTrack is pleased to announce that we opened a European customer service center offering bilingual support. Representatives are available Monday through Friday from 9:00 a.m. to 5:30 p.m. Central European Time (CET) to answer all of your questions about PowerTrack.

If you need assistance with PowerTrack when in Europe, contact the European customer service center by calling:

- In the UK: +00353.402.25733
- In Germany, Austria or the Netherlands: +800.3876.2669
- In Turkey: +800.4488.21125

For extended hours, you may continue to call PowerTrack Customer Service in the U.S. at +001.612.973.3170.

**FSC Registration Begins!**

If you thought that the 2004 conference was good, just wait for our conference in San Diego. There's more of everything, more labs, more case studies, and yes, we are once again featuring the "Big Event"! To learn more, visit [www.usbankconference.com](http://www.usbankconference.com).

User: rcallegaert1 Internet

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# PowerTrack Summary Invoice (SI) Certification – Online



4. The PowerTrack Account Number will populate automatically to the most current account selected based your user ID (if another account is desired – select the arrow in the drop down box to the right of the Account Number).

5. Click **'Submit'**

The screenshot shows a web browser window with the URL <https://www.powertrack.usbank.com/powertrack/>. The page header includes the PowerTrack logo, the tagline "The Smart Currency™", and the USbank logo. A navigation menu contains links for Transactions, Contracts, Statements, Reports, Configuration, Navigation, and Log Out. The main content area displays a "Summary Invoice" form. The "Account:" field is populated with "4246054000001621 - MARINE CORPS BA" and has a dropdown arrow to its right. Below the field are "Submit" and "Cancel" buttons. Two blue arrows originate from the yellow instruction box on the left: one points to the dropdown arrow on the right of the account number field, and the other points to the "Submit" button. The browser's status bar at the bottom shows "User: jquindod1" and "Intern".



# PowerTrack Summary Invoice (SI) Certification - Online



6. Select the Summary Invoice that requires certification (**"Approval Required"**) by clicking the Summary Invoice Number.

7. Click the detail button from the menu bar to view detail.

**PowerTrack** The Smart Currency™  
**usbank.** Transactions Contracts Statements Reports Configuration Navigation Log Out

**Summary Invoice List**  
Account: 4246054000001621 - MARINE CORPS BA  
Currency: USD - US Dollar

Back Jump Search Detail Edit Save Downlnc Print Refrest

Summary Invoice Number	Cycle Date	Availability Date	Status	Summary Invoice Amount	Payments	New Balance	Approver Name
			Open				
4246054000001621106D	October 15, 2004	October 16, 2004	Approval Required	52,387.85	80,145.40	52,298.82	
4246054000001621096D	September 15, 2004	September 16, 2004	Approval Final	80,145.40	16,253.74	80,054.37	Don Fitch
4246054000001621086B	August 16, 2004	August 17, 2004	Approval Final	16,253.74	39,711.36	16,162.71	Don Fitch
42460540000016210769	July 15, 2004	July 19, 2004	Approval Final	39,711.36	64,526.74	39,620.33	Don Fitch
4246054000001621066E	June 15, 2004	June 16, 2004	Approval Final	115,447.32	167,754.81	64,435.71	Don Fitch
42460540000016210564	May 17, 2004	May 18, 2004	Approval Final	66,015.29	6,251.49	116,743.20	Don Fitch
4246054000001621045C	April 15, 2004	April 16, 2004	Approval Final	57,070.43	19,336.53	56,979.40	Don Fitch
42460540000016210358	March 15, 2004	March 16, 2004	Approval Final	19,336.53	45,786.57	19,245.50	Don Fitch
42460540000016210258	February 16, 2004	February 17, 2004	Approval Final	45,786.57	35,662.82	45,695.54	Don Fitch
42460540000016210158	January 15, 2004	January 16, 2004	Approval Final	35,662.82	77,580.44	35,571.59	Don Fitch
42460540000016211258	December 15, 2003	December 16, 2003		47,295.28	0.00	77,489.41	
42460540000016211158	November 17, 2003	November 18, 2003		30,285.16	124,139.12	30,194.13	
42460540000016211058	October 15, 2003	October 16, 2003		60,500.13	0.00	124,048.09	

Download Line Item Detail Download Transaction Level Detail



# PowerTrack Summary Invoice (SI) Certification – Online



**8.** The detail view will show both electronically and manually billed Accounting Codes.

PowerTrack		The Smart Currency™	
usbank.		Transactions	Contracts
New Balance:		Statements	Reports
52,296.82		Configuration	Navigation
		Log Out	
		Back	Jump
		Search	Detail
		Edit	Save
		Downl	Print
		Refresh	
Summary by Accounting Code			
Electronically Billed Accounting Codes		Occurrences	Amount
17**20042004*1106*27A0***00027*M00027*3TRANSCBMCG9***M54050*		13	2,458.18
2200****M5405004CB4MCG9*AA*067443**2D*			
17**20042004*1106*27A0***00264*M00264*3TRANSCBMCC3***M00264*		6	1,231.35
2200****M2040904CB4MCC3*AA*067443**2D*			
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*		10	4,329.92
2200****M9300404CB4MCB7*AA*067443**2D*			
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*		1	72.37
*2200****M9300404CB4MCB7*AA*067443**2D*			
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD5***M00264*		6	660.36
2200****M9303804CB4MCD5*AA*067443**2D*			
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD6***M00264*		5	134.53
2200****M9543004CB4MCD6*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*02704CB4MFAK***000000*4*		19	16,186.80
*2200****M0002704CB4MFAK*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*02704CB4MMT1***000000*4*		1	4.75
*2200****M0002704CB4MMT1*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*PF004PF0MGKW***000000*4*		56	14,202.98
*2200****M0002704CB4MGKW*AA*067443**2D*			
		117	39,281.22
Manually Billed Accounting Codes		Occurrences	Amount
*****TextLOA*****/.....AQ		1	530.00
AR,*AQAR			
NP*****MFAK*MFAK		7	5,469.38
*****MFAK*MFAK			



# PowerTrack Summary Invoice (SI) Certification - Online



**PowerTrack** The Smart Currency™  
usbank Transactions Statements Reports Configuration Navigation

Electronically Billed Subtotal

Accounting Code	Occurrences	Amount
S *****	114	\$8,318.31
S *****97X4930 5BE0 00160 34909 2221 D03KOD 2TRANSPN 033181*	85	\$11,132.96
S *****97X4930.5NR0 001 P562.01 2216 N JHH2 N03JHH256201MS S 033181*	2	\$128.32
S *****97X4930 5BE0 001 34918 2224 Y03JQD20 CONUS1 033181*	2	\$445.37
S *****97X4930 5BE0 001 34918 2224 Y03JQD20 CONUS1 033181*	505	\$22,096.75
S 11X8242.8LKT 000 01723 C 068892 2D 750006 TK0543J1457T**	5	\$401.62
S 97X4930 5BE0 001 34918 2224 Y03JQD20CONUS1 033181**	1490	\$73,971.09
S 97X4930 5BE0 00160 34909 2221 D03KOD2TRANSPN 033181**	11170	\$357,377.89
S 97X4930.5L50 033181**	1	\$693.81
S 97X4930.5NR0 001 P521.01 2216 N JHH2 N03JHH252101MS S033181**	34	\$10,495.49
S 97X4930.5NR0 001 P562.01 2216 N JHH2 N03JHH256201MS S 033181**	22	\$2,850.90
<b>Manually Billed Subtotal</b>	<b>13430</b>	<b>\$487,912.51</b>

**PowerTrack Fees**  
No Current Fees

**PowerTrack Payments**

Date	Description	Amount
June 27, 2008	PAYMENT RECEIVED - THANK	\$599,277.55
		\$599,277.55

Approve the PowerTrack Summary Invoice

9. To certify the electronic portion of the Summary Invoice click the approve button at the bottom of the page.



# PowerTrack Summary Invoice (SI) Certification – Online



## Summary Invoice Approval

This action will approve the PowerTrack Statement, and will lock-down the accounting data on all transactions identified on this statement. Please review the following approval declaration, and select the appropriate option below.

As a Certifying Officer, I hereby certify that this Summary Invoice represents the amount due U.S. Bank for payment services rendered during the billing period ending July 15, 2003. I further certify that the amounts shown as being expensed to each expense account are accurate and correct. This certification applies to each transaction contained within the Summary Invoice, jointly and severally.

## Password Verification

Please enter your password for verification:

**10.** Enter password and click "OK" to approve the Summary Invoice.





# PowerTrack Summary Invoice (SI)

## Certification - Online



Once certified the Summary Invoice will include this box at the bottom of the page with approver name, user ID, and date.

**PowerTrack** The Smart Currency™  
usbank. Transactions Contracts Statements Reports Configuration Navigation Log Out

17\*\*\*20042004\*1106\*2710\*\*\*00027\*MO0027\*PF004PF0MGKV\*\*\*000000\*2  
\*2200\*\*\*\*MO002704CB4MGKV\*AA\*067443\*\*2D\*

Back Jump Search Detail Edit Save Downl Print Refrest

Manually Billed Accounting Codes	Occurrences	Amount
**XXXXXXXX*4930*NH3S***77777*N65236*BFY2004N86FG***000000*Q** 00****N6523604GBLN86F*AA*065236**2F**N86F/97,,XXXXXXXXX,4930,NH- ,,77777,N65236,BFY2004N86FG,,,000000,0,,,,000,,,N6523604GBLN86F AA,065236,,2F,,N86F,*N86F NP*****AVDE/.....*	2	2,067.70
	1	1,715.00
	3	3,782.70

**PowerTrack Fees**  
No Current Fees

**PowerTrack Payments**

Date	Description	Amount
August 30, 2004	PAYMENT RECEIVED - THANK	16,253.74
		16,253.74

As a Certifying Officer, I hereby certify that this Summary Invoice represents the amount due U.S. Bank for payment services rendered during the billing period ending September 15, 2004. I further certify that the amounts shown as being expensed to each expense account are accurate and correct. This certification applies to each transaction contained within the Summary Invoice, jointly and severally.

Signed: Approver Name User ID Date  
Don Fitch dfitch 9/17/2004 10:16 AM

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# PowerTrack Summary Invoice (SI) Certification - Online



View of Summary  
Invoices once  
certified with  
Certifying Officer  
name and date.

**PowerTrack** The Smart Currency™  
usbank. Transactions Contracts Statements Reports Configuration Navigation Log Out

**Summary Invoice List**  
Account: 424605400001621 - MARINE CORPS BA  
Currency: USD - US Dollar

Back Jump Search Detail Edit Save Downlnc Print Refrest

Invoice	Cycle Date	Availability Date	Status	Summary Invoice Amount	Payments	New Balance	Approver Name	Approval Date
			Open					
21106DF	October 15, 2004	October 16, 2004	Approval Required	52,387.85	80,145.40	52,296.82		
21096DC	September 15, 2004	September 16, 2004	Approval Final	80,145.40	16,253.74	80,054.57	Don Fitch	September 17, 2004
21088DB	August 16, 2004	August 17, 2004	Approval Final	16,253.74	39,711.36	16,162.71	Don Fitch	August 17, 2004
2107893	July 15, 2004	July 19, 2004	Approval Final	39,711.36	64,526.74	39,620.33	Don Fitch	July 20, 2004
210686E	June 15, 2004	June 16, 2004	Approval Final	115,447.32	167,754.81	64,435.71	Don Fitch	June 18, 2004
210564A	May 17, 2004	May 18, 2004	Approval Final	66,015.29	6,251.49	116,743.20	Don Fitch	May 19, 2004
21045C2	April 15, 2004	April 16, 2004	Approval Final	57,070.43	19,336.53	56,979.40	Don Fitch	April 20, 2004
210359E	March 15, 2004	March 16, 2004	Approval Final	19,336.53	45,786.57	19,245.50	Don Fitch	March 19, 2004
2102597	February 16, 2004	February 17, 2004	Approval Final	45,786.57	35,662.62	45,695.54	Don Fitch	February 20, 2004
2101594	January 15, 2004	January 16, 2004	Approval Final	35,662.62	77,580.44	35,571.59	Don Fitch	January 28, 2004
2112592	December 15, 2003	December 16, 2003		47,295.28	0.00	77,489.41		
2111590	November 17, 2003	November 18, 2003		30,285.16	124,139.12	30,194.13		
211058F	October 15, 2003	October 16, 2003		60,500.13	0.00	124,048.09		

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# PowerTrack Summary Invoice (SI) Certification – Manual



## Manual Certification

### Usage Instructions (1 - 11):

1. Login to  
PowerTrack
2. Select  
**Statements** menu  
item
3. Select **Summary  
Invoice** menu item

**PowerTrack**  
usbank.

The Smart Currency™

Transactions Statements Reports Configuration Navigation

About PowerTrack

Welcome, **Summary Invoice**

2003 Conference  
General Info  
FAQ  
News Releases  
Privacy Pledge  
PowerTrack Connections

Business Partners

Certified Seller List  
Seller Certification

Training Opportunities

Buyer Training Schedule  
Seller Training Schedule  
Quick Reference Guide

Contact Information

email:  
powertrack@usbank.com  
phone:  
1-800-417-1844  
U.S. Bank  
www.powertrack.com


Get Your Computer Ready for the PowerTrack  
Release 2.7

This July, PowerTrack will add new and industry-leading accounting features as part of our upcoming system release, PowerTrack Release 2.7. This upgraded version of PowerTrack will allow users unparalleled control and automation of the expense classification process, enabling superior expense control throughout the payment cycle.

PowerTrack is designed to be easily accessible from standard versions of Microsoft® Windows® operating systems and Microsoft® Internet Explorer, using the most up-to-date technology available. To take advantage of the functionality coming in PowerTrack R2.7, you may need to upgrade your computer operating system and internet browser. Please forward these system requirements to your Information Systems staff to determine if your system needs to be upgraded.

Operating System Changes

If you use Microsoft® Windows® 95 or Microsoft® Windows® 98, you will need to upgrade your operating system to use PowerTrack R2.7. Because Microsoft no longer offers technology upgrades for these operating systems, they are not capable of supporting standard Internet technologies used in the PowerTrack environment. Also, Microsoft intends to discontinue support for Microsoft® Windows® NT 4.0 on June 30, 2003. You



Conference Details...

When: Tuesday, June 24 – Thursday, June 26, 2003

Where: San Francisco Marriott  
55 Fourth Street  
San Francisco, CA 94103

Registration Fee: \$495 per person



# PowerTrack Summary Invoice (SI) Certification - Manual



**4.** The PowerTrack Account Number will populate automatically to the most current account selected based your user ID (if another account is desired - select the arrow in the drop down box to the right of the Account Number).

**5.** Click '**Submit**'



# PowerTrack Summary Invoice (SI) Certification - Manual



6. Select the Summary Invoice that requires certification (**"Approval Required"**) by clicking the Summary Invoice Number.

7. Click the detail button from the menu bar to view detail

**PowerTrack** The Smart Currency™  
USbank Transactions Contracts Statements Reports Configuration Navigation Log Out

**Summary Invoice List**  
Account: 424605400001621 - MARINE CORPS BA  
Currency: USD - US Dollar

Back Jump Search Detail Edit Save Download Print Refresh

Invoice Number	Cycle Date	Availability Date	Status	Summary Invoice Amount	Payments	New Balance	Approver Name	Approval Date
			Open					
1621106D	October 15, 2004	October 16, 2004	Approval Required	52,387.85	80,145.40	52,296.82		
1621096D	September 15, 2004	September 16, 2004	Approval Final	80,145.40	16,253.74	80,054.37	Don Fitch	September 17, 2004
1621086B	August 16, 2004	August 17, 2004	Approval Final	16,253.74	39,711.36	16,162.71	Don Fitch	August 17, 2004
16210769	July 15, 2004	July 19, 2004	Approval Final	39,711.36	64,526.74	39,820.33	Don Fitch	July 20, 2004
1621066E	June 15, 2004	June 16, 2004	Approval Final	115,447.32	167,754.81	64,435.71	Don Fitch	June 18, 2004
1621056A	May 17, 2004	May 18, 2004	Approval Final	66,015.29	6,251.49	116,743.20	Don Fitch	May 19, 2004
1621045C	April 15, 2004	April 16, 2004	Approval Final	57,070.43	19,336.53	56,979.40	Don Fitch	April 20, 2004
16210359	March 15, 2004	March 16, 2004	Approval Final	19,336.53	45,786.57	19,245.50	Don Fitch	March 19, 2004
16210259	February 16, 2004	February 17, 2004	Approval Final	45,786.57	35,662.62	45,695.54	Don Fitch	February 20, 2004
16210159	January 15, 2004	January 16, 2004	Approval Final	35,662.62	77,580.44	35,571.59	Don Fitch	January 28, 2004
16211250	December 15, 2003	December 16, 2003		47,295.28	0.00	77,489.41		
16211159	November 17, 2003	November 18, 2003		30,285.16	124,139.12	30,194.13		
16211058	October 15, 2003	October 16, 2003		60,500.13	0.00	124,048.09		

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# PowerTrack Summary Invoice (SI) Certification - Manual



8. Click the print button to print the Summary Invoice for manual certification and signature.

PowerTrack The Smart Currency™

usbank. Transactions Contracts Statements Reports Configuration Navigation Log Out

2200****M5405004CB4MCG9*AA*067443**2D*		
17**20042004*1106*27A0***00264*M00264*3TRANSCBMCC3***M00264*		
2200****M2040904CB4MCC3*AA*067443**2D*		
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*	18	4,329.92
2200****M9300404CB4MCB7*AA*067443**2D*		
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*	1	72.37
*2200****M9300404CB4MCB7*AA*067443**2D*		
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD5***M00264*	6	660.36
2200****M8303804CB4MCD5*AA*067443**2D*		
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD6***M00264*	5	134.53
2200****M9543004CB4MCD6*AA*067443**2D*		
17**20042004*1106*27T0***00027*M00027*02704CB4MFAK***000000*4*	19	18,186.80
*2200****M0002704CB4MFAK*AA*067443**2D*		
17**20042004*1106*27T0***00027*M00027*02704CB4MMT1***000000*4*	1	4.75
*2200****M0002704CB4MMT1*AA*067443**2D*		
17**20042004*1106*27T0***00027*M00027*PF004PF0MGKW***000000*4*	56	14,202.98
*2200****M0002704CB4MGKW*AA*067443**2D*		
	117	39,281.22

Back Jump Search Detail Edit Save Download Print Refrest

Accounting Codes requiring online / electronic certification.

Accounting Codes requiring manual certification.

Manually Billed Accounting Codes	Occurrences	Amount
*****TextLOA*****/.....AQ	1	530.00
AR,*AQAR		
NP*****MFAK*MFAK	7	5,469.38
NP*****MCD6*MMT1	1	188.78
NP*****MMT1*MMT1	3	84.70
NP*****MFAK/.....*	1	1,919.31
NP*****AVDS/.....*	1	1,793.60
NP*****/.....MCB6,*	1	1,008.41
MCB6		
NP*****/.....A4MP,*	1	1,944.97
A4MP		
NP*****M4JP/.....*	2	167.48
	18	13,106.63

## PowerTrack Fees

No Current Fees



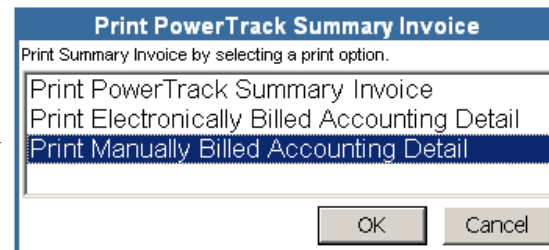
# PowerTrack Summary Invoice (SI) Certification - Manual



**9. Select “Print Manually Billed Accounting Detail” print option / view and click OK. It is **very important** that the CO only certifies the manually billed detail on the paper copy of the invoice to avoid duplicate payments by DFAS.**

**10. Sign the Manual Section of the Summary Invoice to Certify.**

**11. Mail the certified manual portion of the Summary Invoice to DFAS Commercial Pay.**



**NOTE: After selecting OK a warning box will appear indicating “This page is best printed using landscape” - Select OK**



# System Helpdesk/POC

## • ~~CMOS~~ Info Help

- General system problems
  - FAB
    - (334) 416-5771
    - ssg.swcd.ceds@gunter.af.mil
- Missing transactions in CMOS
  - Mr. Gordon Allbritton
    - DSN 596-2067
    - gordon.allbritton@gunter.af.mil

## • SABRS Help

- sabrshelp@hqmc.usmc.mil
  - CWO5 Janet Bernhardt
  - Jarret Kuhfahl
  - Gail Riveria
  - Mindy Yurkonis
  - William Culp

## • Tracker Help

- Duty Hours (EDT)
  - DSN 787-6883
  - (937) 257-6883

## • DAASC

- Ms. Jennifer Taulbee
  - Jennifer.Taulbee@dla.mil
- Ms. Julie Kampman
  - jkampman@daas.dla.mil

## • PowerTrack

- Helpdesk
  - (800) 417-1844
  - powertrack@usbank.com





# HQMC Points of Contact

---



- Functional Transportation Policy

- Mr. Torre Peterson
- LPC-3
- (703) 695-7930
- petersonTA@hqmc.usmc.mil

- Functional Financial Policy

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